

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NEWELL NORMAND
P. O. Box 304
Gretna, LA 70053

2. Office Sought (Include title of office as well)

Sheriff Jefferson Parish

OFFICE USE ONLY

Report Number: 32350

Date Filed: 9/14/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
201 Huey P. Long Avenue
Gretna, LA 70053

7. Full Name and Address of Treasurer

HENRY SHANE
3925 N. I-10 Service Road
Metairie, LA 70002

9. Name of Person Preparing Report KENNETH C. PAILET

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of September, 2012.

Danny Martiny

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Henry Shane

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

LLC NEWELL NORMAND CAMPAIGN FUND
P. O. Box 304
Gretna, LA 70053

Name and Address of **Committee's Chairman**

DANNY MARTINY
P. O. Box 6618
Metairie, LA 70009

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 45,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 45,400.00
5. Other Receipts (Schedule A-3)	\$ 340.93
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 45,740.93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,156.88
10. Other Disbursements (Schedule E-2)	\$ 116.53
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,273.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,487,730.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 45,740.93
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,273.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,491,197.85

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 926,283.13
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 1,176,424.06

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B & A INSURANCE AGENCY 4736 W. Napoleon Avenue Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$4,000.00
B & G CRANE SERVICE LLC 725 Central Avenue Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$4,000.00
BASE LOGISTICS LLC 3809 Day Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$5,000.00
ROBERT S. BATEMAN 24248 Cane Bayou Lane Lacombe, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,500.00	\$1,500.00
JOHN BENINATE II 316 Terry Parkway Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$1,000.00
REGINA BRIGNAC New Orleans LA , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRYAN CHEVORLET INC. P. O. Box 646 Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$2,000.00
CHAFFE MCCALL LLP 2300 Energy Centre New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$2,000.00
CHINA DOLL RESTAURANT OF LA 830 Manhattan Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$2,000.00
COMMITTEE TO ELECT RICKY J. TEMPLET P.O. Box 2642 Gretna, LA 70054 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
COMMITTEE TO RE-ELECT BUDDY CALDWELL Baton Rouge LA , POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,500.00
COMMITTEE TO RE-ELECT PAUL CONNICK JR. P. O. Box 868 Metairie, LA 70004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN G. CURREN JR. 749 Aurora Ave. Ste 4 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$100.00	\$100.00
D A EXTERMINATING CO. INC 4440 Wabash St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$2,100.00
D A MARINE FURNIGATION INC 4440 Wabash St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$800.00
DON RANDON REAL ESTATE INC. 600 Carondelet Street Ste. 609 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$200.00	\$2,450.00
ELTON LAGASSE CAMPAIGN COMMITTE 10128 Florence Court River Ridge, LA 70123 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$2,500.00
F. CHRISTIANA & COMPANY PO Box 68 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAVROT & SHANE COMPANIES INC. 3925 N. Service Road Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$4,000.00
FLEMING CONSTRUCTION CO. LLC 23 East Airline Dr. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$2,000.00
FONTENOT & ASSOCIATES LLC 3501 N. Causeway Blvd. Ste. 810 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$5,000.00
GENERAL MARINE LEASING LLC P. O. Box 187 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$4,000.00
EDWARD N. GEORGE 1919 Palmer Ave New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$500.00	\$500.00
HARDROCK CONSTRUCTION LLC 2305 L & A Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS HICKEY 4437 Rue Saint Martin Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$1,000.00	\$1,000.00
INSULATIONS INC. P.O. Box 231039 Harahan, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$5,000.00
THOMAS IRWIN 1111 Medical Ctr Blvd Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$250.00	\$750.00
JAZZMEN RICE LLC PO Box 156 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
LAFITTE FROZEN FOODS CORP 5165 Caroline St Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$5,000.00
J. KENNETH LEITHMAN 50 Smith Way Dr Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$100.00	\$300.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOOP LINEN SERVICE INC. 463 Avenue A. Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$3,500.00
MANUFAB 129 Third Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,500.00	\$4,500.00
MARRERO LAND & IMPROVEMENT LTD. 5201 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$2,500.00
MICHAEL S. YENNI CAMPAIGN FUND PO Box 640938 Kenner, LA 70064 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
MS BENBOW & ASSOCIATES 2450 Severn Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$5,000.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD O'KREPKI 401 Metairie Rd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$2,500.00
PETE VICARI GENERAL CONTRACTOR INC. 2224 Barataria Blvd Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$1,500.00
R.P. CRESSEND CPA LLC 2424 Edenborn Avenue Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$1,000.00	\$1,000.00
RETIF OIL & FUEL LLC PO Box 53295 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
RIVER PARISH DISPOSAL INC. P. O. Box 10482 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$4,000.00
DEBORAH ROUEN 105 Magnolia Dr. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROUSES ENTERPRISES LLC PO Box 5358 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,500.00	\$5,000.00
RYAN GOOTTEE GENERAL CONTRACTORS P.O. Box 56253 Metairie, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$1,000.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$4,000.00
SAFEWAY SERVICES LLC P.O. Box 1991 Milwaukee, WI 53201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$3,000.00
SCHRENK & PETERSON CONSULTING ENGINEERS 4141 Bienville Ave Suite B New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$2,000.00
SCOTT MOULEDOUS CONSTRUCTION P.O. Box 6380 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARLIN SEJNOHA 905 Parkview Blvd. Brandon, SD 57005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$3,000.00	\$4,000.00
SAMUEL E. SHUDMAK 1190 E Airline Hwy La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$1,000.00	\$1,000.00
SOUTHERN ABSTRACTS INC. 217 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$2,500.00
STAR SERVICE INC. 117 Pintail St. Saint Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$3,700.00
SUPERIOR ENERGY SERVICES LLC 1105 Peters Rd Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
TOMBA COMMUNICATIONS 718 Barataria Blvd. Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
V.E. WEINMANN 601 Poydras St Suite 2690 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$250.00	\$450.00
EDWARD D. WEGMANN 114 W William David Pkwy Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 45,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: right;">SUBTOTAL (this page) <u>\$0.00</u></div> <div style="text-align: right;">TOTAL (complete only on last page of this schedule) <u>\$ 5,000.00</u></div> </div>			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RUBIE FRAZIER 224 Briarwood Dr Gretna, LA 70053	09/22/2011	Refund: Funeral Donation	\$200.00
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70054	09/30/2011	Interest Income	\$140.93
5. Total OTHER RECEIPTS during this reporting period			\$ 340.93

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	09/15/2011	Telephone	\$ 25.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	09/15/2011	Air Card	\$ 25.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	09/20/2011	Telephone	\$ 25.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	09/20/2011	Telephone	\$ 25.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	09/20/2011	Telephone	\$ 25.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	09/20/2011	Telephone	\$ 25.00
AT&T 1380 Atlanta Drive Northwest Atlanta, GA 30363	09/24/2011	Telephone	\$ 312.94
ACADEMY SPORTS 50 Westbank Expy Gretna, LA 70053	09/15/2011	Supplies for Ice Chest Repairs	\$ 115.08
3. SUBTOTAL (optional)			\$578.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY OF OUR LADY SCHOOL 537 Ave D Marrero, LA 70072	10/02/2011	Charitable Contribution	\$ 125.00
ADVERTISING 1911 Magazine Street New Orleans, LA 70130	09/21/2011	Yard Signs/Stickers	\$ 1,846.74
ADVERTISING 1911 Magazine Street New Orleans, LA 70130	09/21/2011	Yard Signs/Stickers	\$ 292.11
AMERICAN HEART ASSOCIATION 110 Veterans Blvd Metairie, LA 70005	09/16/2011	Charitable Contribution	\$ 200.00
AMERICAN HEART ASSOCIATION 110 Veterans Blvd Metairie, LA 70005	09/21/2011	Charitable Contribution	\$ 100.00
AMITE SIGNS AND DESIGNS LLC 106 East Railroad Ave Independence, LA 70443	09/13/2011	Yard Signs/Stickers	\$ 763.00
BROOKSTONE Destin FL ,	09/15/2011	Office Supplies	\$ 84.79
BRYAN ADAMS CAMPAIGN FUND Terrytown LA ,	09/27/2011	Political Contribution	\$ 200.00
3. SUBTOTAL (optional)			\$3,611.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAG'S FISHING & MARINE 4740 Veterans Blvd. Metairie, LA 70006	09/15/2011	Gifts for LSA Conference	\$ 445.85
CHRIST THE KING 535 Deerfield Road Gretna, LA 70056	09/27/2011	Charitable Contribution	\$ 100.00
CIRCLE K Lafayette Street Gretna, LA 70053	09/20/2011	Miscellaneous Expense	\$ 10.39
CONCORDIA LUTHERAN SCHOOL No Street Address on File ,	09/27/2011	Charitable Contribution	\$ 200.00
CONCORDIA LUTHERAN SCHOOL No Street Address on File ,	10/02/2011	Charitable Contribution	\$ 50.00
COUPER'S CLASSIC CARS 314 Route 153 West Pawlet, VT 05775	09/20/2011	Miscellaneous Expense	\$ 443.98
CREATIVE MARKET SALES 2640 Ridgelake Drive Metairie, LA 70011	09/21/2011	Ballots and Pushcards	\$ 6,000.00
EJGH FOUNDATION 4200 Houma Blvd Metairie, LA 70006	09/20/2011	Charitable Contribution	\$ 300.00
3. SUBTOTAL (optional)			\$7,550.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAUSTOS BISTRO 530 Veterans Blvd. Metairie, LA 70005	09/15/2011	Lunch with Staff or Constituents	\$ 107.39
FAUSTOS BISTRO 530 Veterans Blvd. Metairie, LA 70005	09/20/2011	Meals with Staff or Supporters	\$ 47.31
FORBES Harlan IA ,	09/21/2011	Dues and Subscription	\$ 61.95
FORE! KIDS FOUNDATION 11005 Lapalco Blvd. Avondale LA ,	09/27/2011	Dues and Subscription	\$ 500.00
CHAD FREY 2709 Hardwood Dr Marrero, LA 70072	09/19/2011	A/C for Storage Office	\$ 172.91
FUJI HANA SUSHI BAR 1130 Behrman Hwy Gretna, LA 70056	09/15/2011	Lunch with staff	\$ 53.77
GRACELAND PORTABLE BUILDINGS 2910 Paris Rd. Chalmette, LA 70043	09/15/2011	Other Equipment and Vehicles	\$ 2,358.20
GREATER ST JOHN THE BAPTIST CHURCH 2823-A Privateer Blvd Barateria, LA 70036	09/13/2011	Charitable Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$3,401.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRETNA HERITAGE FESTIVAL 711 Second St. Gretna, LA 70053	09/15/2011	Donation - Sponsor	\$ 5,000.00
GRETNA HERITAGE FESTIVAL 711 Second St. Gretna, LA 70053	09/19/2011	Charitable Contribution	\$ 600.00
HARBOR FREIGHT TOOLS 5 Westside Shopping Center Gretna, LA 70053	09/20/2011	Miscellaneous Expense	\$ 54.27
HARBOR FREIGHT TOOLS 5 Westside Shopping Center Gretna, LA 70053	09/20/2011	Miscellaneous Expense	\$ 54.35
HOLIDAY INN RESTAURANT 275 Whitney Avenue Gretna, LA 70053	09/15/2011	Lunch with staff	\$ 35.88
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	09/20/2011	Miscellaneous Expense	\$ 360.81
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	09/20/2011	Miscellaneous Expense	\$ 778.90
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	09/20/2011	Miscellaneous Expense	\$ 87.77
3. SUBTOTAL (optional)			\$6,971.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	09/20/2011	Office Supplies	\$ 166.05
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	09/20/2011	Miscellaneous Expense	\$ 301.21
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	09/20/2011	Miscellaneous Supplies	\$ 25.36
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	09/20/2011	Yard Signs/Stickers	\$ 554.41
JEFFERSON CHAMBERS 3421 Causeway Blvd Metairie, LA 70002	09/13/2011	Advertising and Promotion	\$ 200.00
JEFFERSON PARISH COUNCIL OF GARDEN CLUB 306 Garden Road River Ridge, LA 70123	09/13/2011	Charitable Contribution	\$ 500.00
JOE'S CAFE 5957 Lapalco Blvd Marrero, LA 70072	09/20/2011	Meals with Staff or Supporters	\$ 61.31
KREWE OF ARGUS 5860 Citrus Blvd. #D Box 169 River Ridge, LA 70123	09/15/2011	Advertising and Promotions	\$ 300.00
3. SUBTOTAL (optional)			\$2,108.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF HERMES New Orleans LA ,	09/20/2011	Miscellaneous Expense	\$ 900.00
LEBLANC'S RESTAURANT 136 Lafayette Street Gretna, LA 70053	09/20/2011	Meals with Staff or Supporters	\$ 38.57
LIDO RESTAURANT 1019 Ave C Marrero, LA 70072	09/20/2011	Meals with Staff or Supporters	\$ 52.41
LILETTE RESTAURANT 3637 Magazine St New Orleans LA ,	09/15/2011	Lunch with constituents	\$ 95.02
LILETTE RESTAURANT 3637 Magazine St New Orleans LA ,	09/20/2011	Meals with Staff or Supporters	\$ 154.41
LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058	09/15/2011	Tools for campaign signs	\$ 357.79
LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058	09/20/2011	Other Equipment and Vehicles	\$ 567.82
LOWE'S HOME CENTERS 1351 Manhattan Blvd Harvey, LA 70058	09/20/2011	Miscellaneous Expense	\$ 797.81
3. SUBTOTAL (optional)			\$2,963.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOYOLA LAW STUDENT BAR AASSOCIATION New Orleans Louisiana ,	09/15/2011	Donation-Fundraiser Sponsor	\$ 120.00
LOYOLA LAW STUDENT BAR AASSOCIATION New Orleans Louisiana ,	09/28/2011	Fishing trip/auction-Kim Dibetta	\$ 750.00
MDESIGNS MARKETING 6505 6th Street Marrero, LA 70072	09/16/2011	Website	\$ 1,135.00
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70005	09/20/2011	Food & Beverage	\$ 1,191.56
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70005	09/20/2011	Food & Beverage	\$ 1,252.41
OVERHEAD DOOR COMPANY 1401 South Broad New Orleans, LA 70125	09/15/2011	Building Repairs	\$ 1,377.06
PACE GREATER NEW ORLEANS 4201 N. Rampart New Orleans, LA 70117	09/27/2011	Charitable Contribution	\$ 300.00
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	09/13/2011	Charitable Contribution	\$ 12.00
3. SUBTOTAL (optional)			\$6,138.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	09/13/2011	Charitable Contribution	\$ 12.00
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	09/13/2011	Charitable Contribution	\$ 12.00
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	09/21/2011	Charitable Contribution	\$ 24.00
PASSIONIST MISSIONARIES BEN SOCIETY 526 Monastery Place Union City, NJ 07087	10/02/2011	Charitable Contribution	\$ 24.00
POOLE LUMBER 1815 N. Columbia Covington, LA 70433	09/18/2011	Lumber for Yard Signs	\$ 2,251.13
SAFARI CAR WASH 2200 Veterans Blvd. Metairie, LA 70002	09/20/2011	Miscellaneous Expense	\$ 23.95
SAFEGUARD STORAGE 3001 N. Causeway Metairie, LA 70002	09/15/2011	Storage Fee	\$ 264.00
SAFEGUARD STORAGE 3001 N. Causeway Metairie, LA 70002	09/20/2011	Storage Fee	\$ 264.00
3. SUBTOTAL (optional)			\$2,875.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SALEM LUTHERAN CHURCH 418 4th Street Gretna, LA 70053	10/02/2011	Charitable Contribution	\$ 50.00
SEASONS GRIEF CENTER 654 Brockenbraugh Court Metairie, LA 70005	09/15/2011	Donation	\$ 300.00
SHELL OIL Veterans Blvd Metairie LA ,	09/20/2011	Miscellaneous Expense	\$ 48.33
SIDE BY SIDE SPORTS 632 Areo Way Escondido, CA 92029	09/20/2011	Miscellaneous Expense	\$ 663.18
SPITALE'S 2408 N Arnoult Rd. Metairie, LA 70001	09/15/2011	Lunch with staff	\$ 41.62
SPITALE'S 2408 N Arnoult Rd. Metairie, LA 70001	09/19/2011	Food and Drinks	\$ 130.00
ST ANDREW'S VILLAGE 27 Mesa Street Kenner, LA 70065	09/27/2011	Charitable Contribution	\$ 500.00
ST. MARTHA CHURCH 2555 Apollo Dr. Harvey, LA 70058	09/16/2011	Charitable Contribution	\$ 350.00
3. SUBTOTAL (optional)			\$2,083.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBWAY SANDWICHES 4th Street Gretna, LA 70053	09/20/2011	Meals with Staff or Supporters	\$ 68.50
THANH THANH 131 Huey P. Long Ave. Gretna, LA 70053	09/20/2011	Meals with Staff or Supporters	\$ 66.69
THE LEGACY DONOR FOUNDATION 1440 Canal Street New Orleans, LA 70112	09/21/2011	Charitable Contribution	\$ 750.00
THOMPSON TEMPLE COGIC 1515 Whitney Ave Gretna, LA 70053	10/02/2011	Charitable Contribution	\$ 100.00
TOM'S PRINTING 1533 Edwards Ave. New Orleans, LA 70123	09/21/2011	Printing and Copying	\$ 718.76
US POSTMASTER 739 3rd Street Gretna, LA 70053	09/20/2011	Postage and Delivery	\$ 6.63
US POSTMASTER 739 3rd Street Gretna, LA 70053	09/20/2011	Postage	\$ 192.00
US AIRWAYS No Street Address on File ,	09/20/2011	Miscellaneous Travel	\$ 478.80
3. SUBTOTAL (optional)			\$2,381.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON No Street Address on File ,	09/13/2011	Telephone	\$ 728.35
WESTBANK ARC 523 Cook St. Gretna, LA 70053	10/02/2011	Charitable Contribution	\$ 200.00
WESTBANK AMERICAN CANCER SOCIETY Gretna Louisiana ,	09/13/2011	Sam's-Food for Donated Fishing Trip	\$ 43.72
WESTBANK AMERICAN CANCER SOCIETY Gretna Louisiana ,	09/16/2011	Sam's-Food for Donated Fishing Trip	\$ 32.25
WW GRAINGER 825 Distributors Row New Orleans, LA 70123	09/20/2011	Air circulator fan for storage bldg	\$ 489.38
3. SUBTOTAL (optional)			\$1,493.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,156.88

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL No Street Address on File ,	09/26/2011	Credit Card Fees	\$ 116.53
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 116.53

Form 102. Rev. 3/98. Page Rev. 3/98